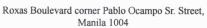


Republic of the Philippines Department of Finance

PHILIPPINE TAX ACADEMY





PURCHASE ORDER PHILIPPINE TAX ACADEMY Entity Name

Supplier:	YES PRINTS AND INKS ENTERPRISES		P.O No. :	PO-2025-020		
Address:	13 Corinthians St. Sta. Monica District 5, Quezon City		Date:	March 28, 2025		
TIN:	009-223-065-000		Mode of Procurement:	NP-53.9 - Small Value Procurement		
Reminder:	Wode of Procurement. In 333 Smart value (Pocurement					
	Office the following	articles subject to the terms and conditions contained he	rein:			
Place of Delivery:	Department of Finance, DOF Bldg., Roxas Blvd., Manila		Delivery Term:	Within 15 Calender Days upon receipt of P.O.		
Date of Delivery :	Within 15 Calender Days upon receipt of P.O.		Payment Term:	Government Terms		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	unit	Rental Services of Multi-Function Copier (One Year Rental)	2	₱6,500.00	₽156,000. 00	
		see attached "Technical Specifications" (The T.S. shall form part of the Contract)				
(Total Amount in Words) One Hundred Fifty-Six Thousand Pesos					₱156,000.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delation the undelivered item/s. Conforme: PATRICIA ANNE B. SO Signature Over Printed Name of the Supplier GIL S. BELTRAN					ay shall be imposed	
			Signature Over	President Signature Over Printed Name of Authorized Official		
	31 MARCH 2025					
		Date	-		Milessylvääjä järvalkoonsi Ellossinkoi all kirkelli Po-jä a Auder A. helide fi (1844 Ereksilvässä)	
Fund Cluster:	01 Regular Agency Fund ORS/BURS Number: 02-101277-2025-03-0012			00127		
Funds Available:	₱156,000.00					
			Date of the ORS/BURS:	28 March, 2025		
		LILIBETH B. SANTONIA	Amount:	₱156,000.00		
		Chief Accountant Head of Accounting Division/Unit				